

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2016
FOR
ABSOLUTE METROLOGY LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 31st March 2016**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

ABSOLUTE METROLOGY LIMITED

COMPANY INFORMATION
for the Year Ended 31st March 2016

DIRECTORS: A Marlow
Miss D Maddison

SECRETARY: Miss D Maddison

REGISTERED OFFICE: Unit 11 Phoenix Business Park
Brindley Road
Dodwells Bridge Industrial Estate
Hinckley
Leicestershire
LE10 3BY

REGISTERED NUMBER: 05338741 (England and Wales)

ACCOUNTANTS: Brook Accountancy Ltd
16b Main Ridge West
Boston
Lincolnshire
PE21 6QQ

ABBREVIATED BALANCE SHEET
31st March 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Intangible assets	2		-		-
Tangible assets	3		<u>9,450</u>		<u>12,265</u>
			<u>9,450</u>		<u>12,265</u>
CURRENT ASSETS					
Stocks		825		2,086	
Debtors		<u>12,732</u>		<u>21,681</u>	
		<u>13,557</u>		<u>23,767</u>	
CREDITORS					
Amounts falling due within one year		<u>34,934</u>		<u>29,858</u>	
NET CURRENT LIABILITIES			<u>(21,377)</u>		<u>(6,091)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(11,927)</u>		<u>6,174</u>
PROVISIONS FOR LIABILITIES					
			<u>1,800</u>		<u>2,250</u>
NET (LIABILITIES)/ASSETS			<u>(13,727)</u>		<u>3,924</u>
CAPITAL AND RESERVES					
Called up share capital	4		<u>1,000</u>		<u>1,000</u>
Profit and loss account			<u>(14,727)</u>		<u>2,924</u>
SHAREHOLDERS' FUNDS			<u>(13,727)</u>		<u>3,924</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

ABBREVIATED BALANCE SHEET - continued
31st March 2016

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 14th December 2016 and were signed on its behalf by:

A Marlow - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31st March 2016**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 0, is being amortised evenly over its estimated useful life of nil years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 20% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2015	
and 31st March 2016	<u>15,000</u>
AMORTISATION	
At 1st April 2015	
and 31st March 2016	<u>15,000</u>
NET BOOK VALUE	
At 31st March 2016	<u><u>-</u></u>
At 31st March 2015	<u><u>-</u></u>

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the Year Ended 31st March 2016**

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2015	
and 31st March 2016	<u>50,796</u>
DEPRECIATION	
At 1st April 2015	38,531
Charge for year	<u>2,815</u>
At 31st March 2016	<u>41,346</u>
NET BOOK VALUE	
At 31st March 2016	<u><u>9,450</u></u>
At 31st March 2015	<u><u>12,265</u></u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
1,000	Ordinary	1	<u><u>1,000</u></u>	<u><u>1,000</u></u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.